



NASSAU COUNTY DEPARTMENT OF ASSESSMENT
240 OLD COUNTRY ROAD, 4TH FLOOR
MINEOLA, NY 11501
ATTN: ASIE COMPLIANCE

ASIE-2005
DEPARTMENT
STORE AND
SHOPPING MALL
ANNUAL SURVEY
OF INCOME AND
EXPENSE

PROPERTY IDENTIFICATION

LIST ONLY THE PRIMARY SECTION, BLOCK & LOT

SECTION

BLOCK

LOT

1

2

3 YOU MAY CONSOLIDATE YOUR FILING FOR CONTIGUOUS PROPERTIES THAT ARE COMMONLY OWNED AND OPERATED

CHECK IF RELEVANT ☐ ALL LOTS ARE CONTIGUOUS
☐ ADDITIONAL LOTS ARE LISTED ON AN ATTACHED SHEET
☐ ALL LOTS ARE OPERATED AS AN ECONOMIC UNIT

DOES THIS SUBMISSION INCLUDE MORE THAN ONE TAX LOT?

CHECK YES ☐ OR NO ☐

IF YES, INDICATE THE NUMBER OF TAX LOTS _____
AND LIST THEM BELOW

SECTION		BLOCK		LOT		SECTION		BLOCK		LOT	
SECTION		BLOCK		LOT		SECTION		BLOCK		LOT	
SECTION		BLOCK		LOT		SECTION		BLOCK		LOT	
SECTION		BLOCK		LOT		SECTION		BLOCK		LOT	

CONTACT INFORMATION

4 OWNER OR OPERATOR'S NAME ☐ OWNER ☐ OPERATOR

5 ORGANIZATION

6 CONTACT PERSON

7 CONTACT PERSON'S RELATIONSHIP TO PROPERTY

8 CONTACT'S DAYTIME TELEPHONE

9 E-MAIL ADDRESS

PROPERTY DESCRIPTION AND USE

TOTAL NUMBER OF TENANTS	TOTAL NUMBER OF BUILDINGS	NUMBER OF STORIES MAIN BUILDING	TOTAL GROSS AREA ALL BLDGS	SELLING FLOOR AREA	OTHER BUILDING AREA	LOT SIZE OR ACREAGE	2005 AVERAGE YEARLY VACANCY

11 LIST COMMERCIAL TENANTS BY NAME AND PREDOMINANT USE. FILERS MAY ATTACH A COMPUTERIZED LISTING OR RENT ROLL.

PARKING			
12	DOES THIS SUBMISSION INCLUDE PARKING YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES, DETAIL BELOW		
	OUTDOOR PARKING		INDOOR PARKING
	TOTAL NUMBER OF SPACES		TOTAL NUMBER OF SPACES
	NUMBER OF PAID SPACES (IF ANY)		NUMBER OF PAID SPACES (IF ANY)
	MONTHLY RATE	\$	MONTHLY RATE
13	IS PARKING SHARED BY OTHER PROPERTIES? YES <input type="checkbox"/> IF YES, LIST THEM HERE -		
PROPERTY LEASE INFORMATION			
14	IS THE PROPERTY LEASED BETWEEN RELATED PARTIES? THIS INCLUDES PARTIES THAT ARE RELATED THROUGH BLOOD OR MARRIAGE AND BUSINESS ENTITIES UNDER COMMON CONTROL. YES <input type="checkbox"/> NO <input type="checkbox"/>		IS THIS PROPERTY SUBJECT TO A NET LEASE? YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES, CHECK APPROPRIATE BOX BELOW
15	<input type="checkbox"/> NET LEASE - A LEASE REQUIRING THE TENANT TO PAY, IN ADDITION TO A FIXED RENTAL, MANY OF THE EXPENSES FOR THE OPERATION OF THE PROPERTY - INDICATE THE NET LEASE AMOUNT IN THE SPACE PROVIDED HERE \$ AND IN THE APPROPRIATE SECTIONS ON THE DEPARTMENT STORE / SHOPPING CENTER INCOME & EXPENSE FORM. IN ADDITION, YOU MUST REPORT ANY EXPENSES YOU ARE RESPONSIBLE FOR IN THE APPROPRIATE SECTIONS OF THE DEPARTMENT STORE / SHOPPING CENTER INCOME & EXPENSE FORMS.		
	<input type="checkbox"/> TRIPLE NET LEASE - A LEASE WHICH OBLIGATES THE TENANT TO PAY ALL OF THE EXPENSES OF THE LEASED PROPERTY, SUCH AS TAXES, INSURANCE, MAINTENANCE, UTILITIES, ETC. INDICATE THE TRIPLE NET LEASE AMOUNT IN THE SPACE PROVIDED HERE \$ AND IN THE APPROPRIATE SPACE ON THE INCOME AND EXPENSE FORM. PLEASE REFER TO THE INCOME AND EXPENSE FORM ATTACHED FOR FURTHER INSTRUCTIONS FOR TENANTS AND OPERATORS.		
	<input type="checkbox"/> GROUND LEASE - A LEASE OF VACANT LAND, OR LAND EXCLUSIVE OF THE BUILDING(S) ON IT. INDICATE THE GROUND RENT IN THE SPACE PROVIDE HERE \$ AND IN THE APPROPRIATE SPACE ON THE INCOME AND EXPENSE FORM. PLEASE REFER TO THE INCOME AND EXPENSE FORM ATTACHED FOR FURTHER INSTRUCTIONS FOR TENANTS AND OPERATORS.		
SALES INFORMATION (within last 5 years)			
16	WAS THE PROPERTY ACQUIRED IN AN ARMS-LENGTH TRANSACTION WITHIN THE LAST 5 YEARS? YES <input type="checkbox"/> NO <input type="checkbox"/> AN ARM'S LENGTH TRANSACTION - IS A LEGAL TERM MEANING THAT THERE EXISTED NO SPECIAL RELATIONSHIP BETWEEN THE PARTIES INVOLVED IN ANY MANNER WHICH WOULD TAINT THE RESULT.		
MONTH AND YEAR OF SALE PURCHASE PRICE \$			
MAJOR CAPITAL IMPROVEMENTS (within last 5 years)			
17	A CAPITAL IMPROVEMENT IS A PHYSICAL ALTERATION, RENOVATION, REHABILITATION, REMODELING, CONVERSION, ADDITION OR EXTENSION MADE TO THE REAL PROPERTY WHICH HAS AN EXPECTED LIFE OF GREATER THAN 5 YEARS.		
	IMPROVEMENTS	DATE	COST / LIFE
ATTACHMENTS AND CERTIFICATION			
I certify, under penalty of perjury, that the information contained within this form and the attached Income and Expense Statement is accurate and truthful.			

SIGNATURE

NAME(PRINT)

DATE

DEPARTMENT STORE / SHOPPING MALL INCOME		SECTION	BLOCK	LOT	ASIE-2005 DEPARTMENT STORE / SHOPPING MALL
COMPLETE THIS PORTION IF FILED BY TENANT, LESSEE, OCCUPANT, OPERATOR OR OWNER-OPERATOR					
GROSS OPERATING INCOME					
18	GROSS RECEIPTS EXCLUSIVE OF SALES TAX		2004 GROSS RECEIPTS (\$)		2005 GROSS RECEIPTS (\$)
19	MINUS RETURNS & REFUNDS		\$		\$
20	OTHER		\$		\$
21	LEASED OR SUBLEASED DEPARTMENTS		\$		\$
22	TOTAL DEPARTMENT STORE INCOME (ADD LINES 18 THRU 21)		\$		\$
COMPLETE THIS PORTION IF FILED BY OWNER AND PROPERTY IS LEASED TO A NON-RELATED PARTY					
GROSS RENTAL INCOME		NUMBER OF UNITS OR SPACES	GROSS SQUARE FEET	NUMBER OF VACANT UNITS	2005 GROSS INCOME (\$)
23	LEASED PARKING FACILITIES				\$
24	STORES				\$
25	OFFICES				\$
26	GROUND RENT				\$
29	OWNER OCCUPIED (DETAIL BELOW)				\$
30	SERVICES				\$
31	R E TAX ESCALATION				\$
32	OPERATING ESCALATION				\$
33	SALE OF UTILITIES				\$
34	SIGNAGE / BILLBOARD				\$
35	CELL TOWERS / ANTENNA				\$
36	OTHER (DETAIL BELOW)				\$
37	TOTAL GROSS RENTAL INCOME (ADD LINES 23 THRU 36)				\$
NOTES -					

DEPARTMENT STORE / SHOPPING MALL INCOME AND EXPENSE		SECTION	BLOCK	LOT	ASIE-2005 DEPARTMENT STORE / SHOPPING MALL	
ENTER EXPENSES FOR APPLICABLE ITEMS ONLY						
EXPENSES						
				2004 EXPENSES	2005 EXPENSES	
38	FIXED OR MINIMUM RENT			\$	\$	
39	PERCENTAGE RENT			\$	\$	
40	REAL ESTATE TAXES PAID BY LESSEE			\$	\$	
41	COMMON AREA MAINTENANCE (EXCLUDING TAXES AND INTEREST)			\$	\$	
42	MANAGEMENT PAYROLL			\$	\$	
43	OFFICE PAYROLL			\$	\$	
44	BUSINESS PAYROLL			\$	\$	
45	PAYROLL TAX AND BENEFITS			\$	\$	
46	FUEL			\$	\$	
47	ELECTRICITY			\$	\$	
48	WATER & SEWER			\$	\$	
49	PROPERTY INSURANCE			\$	\$	
50	PERSONAL INSURANCE			\$	\$	
51	MANAGEMENT (EXCLUDING MANAGEMENT PAYROLL)			\$	\$	
52	REPAIRS AND MAINTENANCE TO REAL PROPERTY			\$	\$	
53	LEASING COMMISSION			\$	\$	
54	BUSINESS TAX			\$	\$	
55	OFFICE EXPENSE			\$	\$	
56	MISCELLANEOUS CHARGES			\$	\$	
57	TOTAL RENTAL EXPENSES			\$	\$	
58	OTHER EXPENSES (DETAIL BELOW)			\$	\$	
59	TOTAL EXPENSE			\$	\$	
NOTES -						

